

DC OFFICE OF CAMPAIGN FINANCE

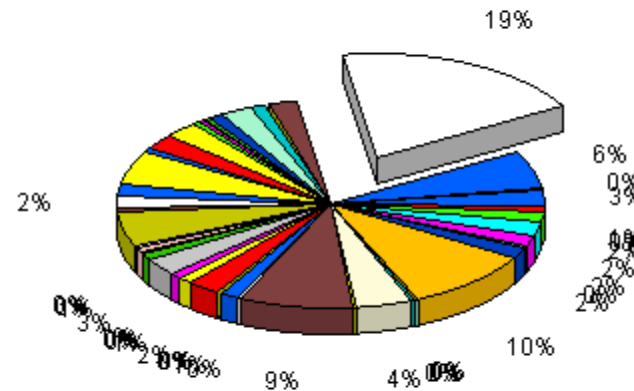
Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

2006 Orange for Mayor

	Amount Spent
Ad Development	\$1,269.00
Administrative Support	\$5,345.00
Advertising	\$5,202.00
Air Fare	\$1,035.64
Bags	\$28.70
Bus Service	\$510.00
Business Cards	\$592.20
Cable	\$333.23
Campaign Ads	\$2,473.50
Campaign Distribution	\$50.00
Campaign Materials and Printing	\$4,885.00
Campaign Vehicle	\$2,390.76
Car Fuel	\$42.09
Car Rental	\$359.01
Car Rental Insurance	\$80.00
Catering/Refreshments	\$4,994.00
Communications Consultant	\$40,000.00
Computer Equipment	\$11,954.74
Donation	\$250.00
Email Initiation Service	\$85.00
entertainment	\$5,515.00
Equipment Rental	\$1,586.05
Express Mailing	\$52.44
Finance Consultant	\$3,700.00
Fundraising	\$4,387.74
Graphic Design	\$3,530.00
Issuance Fee for Permits	\$42.00
IT Repair Service	\$233.44
Letterhead/Envelope Printing	\$3,801.08
Media Consultant	\$20,250.00
Misc Office Expenses	\$150.00
Office Decorations	\$740.25
Office Equipment	\$158.63
Office Equipment Rental	\$8,700.32
Office Painting	\$550.00
Office Rental	\$17,750.00
Office Supplies	\$602.37
Organization Development Consultant	\$3,000.00

	Amount Spent
Painting Supplies	\$224.59
Parking Expense	\$120.00
Permits	\$179.00
Phone Bill	\$5,166.19
Photography Services	\$2,100.00
Plumber	\$125.00
Plumbing	\$232.50
Postage	\$1,480.00
Posters	\$6,100.00
Projector	\$1,342.06
Refreshments	\$276.85
Reimbursement for Catering	\$52.80
Reimbursement for Catering Expense	\$111.55
Reimbursement for printing	\$247.43
Reimbursement for Supplies	\$1,849.74
Repair Signage	\$450.00
Signage and Poster Equipment	\$11,866.00
Strategy Consultant	\$1,000.00
Telephone Rental	\$3,200.00
Travel Expenses	\$4,119.28
Utility	\$128.06
Website Development	\$11,000.00
Total	\$208,000.24

2006 Orange for Mayor



Ad Development	0.6%
Administative Support	2.6%
Advertising	2.5%
Air Fare	0.5%
Bags	0.0%
Bus Service	0.2%
Business Cards	0.3%
Cable	0.2%
Campaign Ads	1.2%
Campaign Distribution	0.0%
Campaign Materials and Printing	2.3%
Campaign Vehicle	1.1%
Car Fuel	0.0%
Car Rental	0.2%
Car Rental Insurance	0.0%
Catering/Refreshments	2.4%
Communications Consultant	19.2%
Computer Equipment	5.7%
Donation	0.1%
Email Initiation Service	0.0%
Entertainment	2.7%
Equipment Rental	0.8%
Express Mailing	0.0%
Finance Consultant	1.8%
Fundraising	2.1%
Graphic Design	1.7%
Issuance Fee for Permits	0.0%
IT Repair Service	0.1%
Letterhead/Envelope Printing	1.8%
Media Consultant	9.7%
Misc Office Expenses	0.1%
Office Decorations	0.4%
Office Equipment	0.1%
Total:	100.0%

Note: This graph is a detail of expenditures reported by 2006 Orange for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
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Ad Development

Mobile Video Services	\$1,269.00	08/03/2005
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Subtotal \$1,269.00

Percentage of Total Contribution 0.61%

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Adminstrative Support		
Johnson, Teyna	\$400.00	11/23/2005
Johnson, Teyna	\$400.00	11/18/2005
Proctor, Kristin	\$360.00	12/23/2005
Proctor, Kristin	\$325.00	12/10/2005
Boyett, Candace	\$320.00	12/16/2005
Proctor, Krisitn	\$290.00	01/16/2006
Orange, Jr, Vincent	\$280.00	12/23/2005
Proctor, Kristin	\$280.00	01/23/2006
Proctor, Kristin	\$280.00	12/16/2005
Proctor, Kristin	\$240.00	12/02/2005
Proctor, Kristin	\$230.00	01/09/2006
Boyett, Candace	\$200.00	12/23/2005
Boyett, Candace	\$200.00	01/23/2006
Boyett, Candace	\$200.00	01/09/2006
Boyett, Candace	\$200.00	01/01/2006
Orange, Jr, Vincent	\$200.00	01/09/2006
Orange, Jr, Vincent	\$200.00	12/16/2005
Orange, Jr, Vincent	\$200.00	01/01/2006
Proctor, Kristin	\$200.00	01/01/2006
Boyett, Candace	\$180.00	12/02/2005
Boyett, Candace	\$160.00	01/16/2006
Subtotal	\$5,345.00	
Percentage of Total Contribution	2.57%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Advertising		
Comcast	\$5,202.00	09/08/2005
Subtotal	\$5,202.00	
Percentage of Total Contribution	2.50%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Air Fare		
Expedia Travel	\$1,035.64	08/15/2005
Subtotal	\$1,035.64	
Percentage of Total Contribution	0.50%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Bags		
Brookland Hardware	\$28.70	08/12/2005
Subtotal	\$28.70	
Percentage of Total Contribution	0.01%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Bus Service		
Capital Entertainment Services Inc	\$510.00	11/18/2005
Subtotal	\$510.00	
Percentage of Total Contribution	0.25%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Business Cards		
Access Printing	\$592.20	10/01/2005
Subtotal	\$592.20	
Percentage of Total Contribution	0.28%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Cable		
Comcast	\$333.23	12/10/2005
Subtotal	\$333.23	
Percentage of Total Contribution	0.16%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Campaign Ads		
WTTG	\$1,530.00	09/02/2005
News Channel 8	\$943.50	09/02/2005
Subtotal	\$2,473.50	
Percentage of Total Contribution	1.19%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Campaign Distribution		
Midgette, Thomas	\$50.00	11/09/2005
Subtotal	\$50.00	
Percentage of Total Contribution	0.02%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Campaign Materials and Printing		
Carothers, Kyle	\$2,520.00	09/10/2005
Carothers, Kyle	\$2,000.00	11/18/2005
Carothers, Kyle	\$365.00	11/18/2005
Subtotal	\$4,885.00	
Percentage of Total Contribution	2.35%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Campaign Vehicle		
GMAC	\$597.69	10/16/2005
GMAC	\$597.69	12/21/2005
GMAC	\$597.69	11/08/2005
GMAC	\$597.69	01/20/2006
Subtotal	\$2,390.76	
Percentage of Total Contribution	1.15%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Car Fuel		
Hess Gas Station	\$42.09	08/13/2005
Subtotal	\$42.09	
Percentage of Total Contribution	0.02%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Car Rental		
Enterprise Rental Car	\$359.01	08/09/2005
Subtotal	\$359.01	
Percentage of Total Contribution	0.17%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Car Rental Insurance		
Enterprise Rental Car	\$80.00	08/09/2005
Subtotal	\$80.00	
Percentage of Total Contribution	0.04%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Tony Cheng	\$3,500.00	11/12/2005
Graham, Sandra	\$700.00	10/01/2005
Tony Cheng	\$550.00	01/16/2006
The Breakfast Club	\$244.00	12/10/2005
Subtotal	\$4,994.00	
Percentage of Total Contribution	2.40%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Communications Consultant		
Osborne Communications	\$8,000.00	09/09/2005
Osborne Communications	\$8,000.00	10/06/2005
Osborne Communications	\$8,000.00	11/15/2005
Osborne Communications	\$8,000.00	12/15/2005
Osborne Communications	\$8,000.00	01/18/2006
Subtotal	\$40,000.00	
Percentage of Total Contribution	19.23%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Computer Equipment		
Micro Center	\$10,957.55	09/22/2005
Micro Center	\$997.19	10/01/2005
Subtotal	\$11,954.74	
Percentage of Total Contribution	5.75%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Donation		
DC Democratic State Committee	\$250.00	12/21/2005
Subtotal	\$250.00	
Percentage of Total Contribution	0.12%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Email Initiation Service		
IT SEC Networking Consultants LLC	\$85.00	01/23/2006
Subtotal	\$85.00	
Percentage of Total Contribution	0.04%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
entertainment		
Martin, Ralph	\$1,800.00	01/07/2006
Bryant, Thomas	\$1,350.00	11/12/2005
TCB Corporation	\$1,350.00	12/21/2005
Rawles, Melvin	\$350.00	12/21/2005
Rawles, Melvin	\$350.00	11/19/2005
Fonzie the Clown & Balloons Inc	\$315.00	12/10/2005
Subtotal	\$5,515.00	
Percentage of Total Contribution	2.65%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Equipment Rental		
Party Perfect	\$751.00	01/09/2006
Party Perfect	\$382.00	12/21/2005
Party Perfect	\$242.05	11/11/2005
Party Perfect Metro DC LLC	\$211.00	10/01/2005
Subtotal	\$1,586.05	
Percentage of Total Contribution	0.76%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Express Mailing		
Federal Express	\$52.44	08/05/2005
Subtotal	\$52.44	
Percentage of Total Contribution	0.03%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Finance Consultant		
Chase, Ayawna	\$1,000.00	01/26/2006
Chase, Ayawna	\$700.00	12/20/2005
Chase, Ayawna	\$500.00	10/06/2005
Chase, Ayawna	\$500.00	01/16/2006
Chase, Ayawna	\$500.00	12/02/2005
Chase, Ayawna	\$500.00	11/05/2005
Subtotal	\$3,700.00	
Percentage of Total Contribution	1.78%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Fundraising		
Hilton Americas-Houston	\$4,387.74	08/09/2005
Subtotal	\$4,387.74	
Percentage of Total Contribution	2.11%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Graphic Design		
Sadowski, Tom	\$3,530.00	10/19/2005
Subtotal	\$3,530.00	
Percentage of Total Contribution	1.70%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Issuance Fee for Permits		
DC Treasurer	\$42.00	09/07/2005
Subtotal	\$42.00	
Percentage of Total Contribution	0.02%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
IT Repair Service		
IT SEC Networking Consultants LLC	\$233.44	01/23/2006
Subtotal	\$233.44	
Percentage of Total Contribution	0.11%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Letterhead/Envelope Printing		
Mosaic Printing	\$2,442.83	10/19/2005
Mosaic Printing	\$1,013.25	11/02/2005
Mosaic Printing	\$345.00	11/08/2005
Subtotal	\$3,801.08	
Percentage of Total Contribution	1.83%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Media Consultant		
Hicks-Dye, Kim	\$2,250.00	10/01/2005
Hicks-Dye, Kim	\$2,250.00	11/15/2005
Hicks-Dye, Kim	\$2,250.00	10/15/2005
Hicks-Dye, Kim	\$2,250.00	09/15/2005
Hicks-Dye, Kim	\$2,250.00	11/01/2005
Hicks-Dye, Kim	\$2,250.00	01/01/2006
Hicks-Dye, Kim	\$2,250.00	01/14/2006
Hicks-Dye, Kim	\$2,250.00	12/01/2005
Hicks-Dye, Kim	\$2,250.00	12/15/2005
Subtotal	\$20,250.00	
Percentage of Total Contribution	9.74%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Misc Office Expenses		
Hicks-Dye, Kim	\$150.00	11/08/2005
Subtotal	\$150.00	
Percentage of Total Contribution	0.07%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Decorations		
Nosegay Flower Shop	\$740.25	12/10/2005
Subtotal	\$740.25	
Percentage of Total Contribution	0.36%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Equipment		
Penn Camera	\$158.63	11/11/2005
Subtotal	\$158.63	
Percentage of Total Contribution	0.08%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Equipment Rental		
US Business Interiors	\$3,507.53	09/09/2005
US Business Interiors	\$1,730.93	10/19/2005
US Business Interiors	\$1,730.93	12/21/2005
US Business Interiors	\$1,730.93	12/10/2005
Subtotal	\$8,700.32	
Percentage of Total Contribution	4.18%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Painting		
Covington, Keith	\$550.00	12/27/2005
Subtotal	\$550.00	
Percentage of Total Contribution	0.26%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Rental		
Jemal's 623-625 H St LLC	\$2,500.00	08/30/2005
Jemal's 623-625 H St LLC	\$2,500.00	11/05/2005
Jemal's 623-625 H St LLC	\$2,500.00	12/02/2005
Jemal's 623-625 H St LLC	\$2,500.00	01/09/2006
Jemal's 623-635 H St LLC	\$2,500.00	10/01/2005
Estate of Edgar Levy	\$875.00	09/11/2005
Estate of Edgar Levy	\$875.00	08/15/2005
Estate of Edgar Levy	\$875.00	11/05/2005
Estate of Edgar Levy	\$875.00	12/02/2005
Estate of Edgar Levy	\$875.00	10/01/2005
Estate of Edgar Levy	\$875.00	01/09/2006
Subtotal	\$17,750.00	
Percentage of Total Contribution	8.53%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Office Supplies		
Staples	\$496.64	11/05/2005
Staples	\$105.73	11/11/2005
Subtotal	\$602.37	
Percentage of Total Contribution	0.29%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Organization Development Consultant		
Interiors by Design	\$2,000.00	08/30/2005
Interior Accents Etc Inc	\$500.00	10/19/2005
Interiors by Design	\$500.00	12/21/2005
Subtotal	\$3,000.00	
Percentage of Total Contribution	1.44%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Painting Supplies		
Home Depot	\$224.59	12/31/2005
Subtotal	\$224.59	
Percentage of Total Contribution	0.11%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Parking Expense		
BWI Airport	\$120.00	08/09/2005
Subtotal	\$120.00	
Percentage of Total Contribution	0.06%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Permits		
DC Treasurer	\$146.00	10/03/2005
DC Treasurer	\$33.00	09/07/2005
Subtotal	\$179.00	
Percentage of Total Contribution	0.09%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$1,832.29	11/25/2005
Verizon	\$1,433.73	10/01/2005
Verizon	\$790.09	01/09/2006
Cingular	\$403.44	12/02/2005
Verizon Wireless	\$250.36	08/30/2005
Verizon	\$227.86	11/08/2005
Verizon	\$152.35	08/27/2005
Verizon	\$76.07	11/25/2005
Subtotal	\$5,166.19	
Percentage of Total Contribution	2.48%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Photography Services		
Mangum, Lateef	\$1,200.00	11/10/2005
Mangum, Lateef	\$500.00	01/05/2006
Mangum, Lateef	\$400.00	01/18/2006
Subtotal	\$2,100.00	
Percentage of Total Contribution	1.01%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Plumber		
Artis, Stevie	\$125.00	11/12/2005
Subtotal	\$125.00	
Percentage of Total Contribution	0.06%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Plumbing		
Charles H Finn and Son	\$232.50	12/21/2005
Subtotal	\$232.50	
Percentage of Total Contribution	0.11%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Postage		
DC Postmaster	\$740.00	11/03/2005
Postmaster	\$740.00	11/25/2005
Subtotal	\$1,480.00	
Percentage of Total Contribution	0.71%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Posters		
PR Promotions	\$6,100.00	12/22/2005
Subtotal	\$6,100.00	
Percentage of Total Contribution	2.93%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Projector		
Staples	\$1,342.06	11/11/2005
Subtotal	\$1,342.06	
Percentage of Total Contribution	0.65%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Refreshments		
Randalls Grocery	\$188.30	08/06/2005
Giant Food Inc	\$88.55	01/14/2006
Subtotal	\$276.85	
Percentage of Total Contribution	0.13%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for Catering		
Chase, Ayawna	\$52.80	11/19/2005
Subtotal	\$52.80	
Percentage of Total Contribution	0.03%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for Catering Expense		
Brock, Hawanya	\$111.55	11/19/2005
Subtotal	\$111.55	
Percentage of Total Contribution	0.05%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for printing		
Lloyd, Estell	\$247.43	11/10/2005
Subtotal	\$247.43	
Percentage of Total Contribution	0.12%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for Supplies		
Osborne, Henry	\$1,684.21	11/01/2005
Hicks-Dye, Kim	\$165.53	10/15/2005
Subtotal	\$1,849.74	
Percentage of Total Contribution	0.89%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Repair Signage		
TC Electrical Services	\$450.00	01/09/2006
Subtotal	\$450.00	
Percentage of Total Contribution	0.22%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Signage and Poster Equipment		
Red Post Sign	\$9,000.00	10/12/2005
Red Post Co	\$2,866.00	08/12/2005
Subtotal	\$11,866.00	
Percentage of Total Contribution	5.70%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Strategy Consultant		
Hughes, Kemry	\$1,000.00	01/01/2006
Subtotal	\$1,000.00	
Percentage of Total Contribution	0.48%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Telephone Rental		
Curry, Douglas	\$1,100.00	09/09/2005
Curry, Douglas	\$825.00	11/01/2005
Curry, Douglas	\$325.00	12/21/2005
Curry, Douglas	\$325.00	11/18/2005
Curry, Douglas	\$325.00	01/23/2006
Curry, Donald	\$300.00	09/24/2005
Subtotal	\$3,200.00	
Percentage of Total Contribution	1.54%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Travel Expenses		
American Express	\$4,119.28	12/02/2005
Subtotal	\$4,119.28	
Percentage of Total Contribution	1.98%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
Utility		
Pepco	\$116.29	12/02/2005
DC WASA	\$11.77	12/02/2005
Subtotal	\$128.06	
Percentage of Total Contribution	0.06%	

2006 Orange for Mayor

Payee Name	Amount	Date of Receipt
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Website Development

IDI Multimedia	\$7,500.00	09/02/2005
IDI Multimedia	\$3,500.00	11/25/2005

Subtotal \$11,000.00

Percentage of Total Contribution 5.29%

Total : \$208,000.24